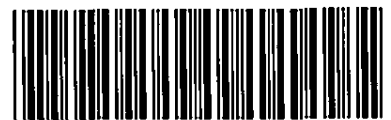


ADOR LIMITED
ABBREVIATED ACCOUNTS
31 JULY 2009

SIMPSONS
Chartered Accountants
Hunters
Headley Road
Grayshott
Hindhead
GU26 6DL

THURSDAY



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COMPANIES HOUSE

ADOR LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2009

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Notes to the abbreviated accounts	3 to 4

ADOR LIMITED
ABBREVIATED BALANCE SHEET
31 JULY 2009

	Note	2009	2008
		£	£
FIXED ASSETS	2		
Intangible assets		15,600	20 800
Tangible assets		5,992	5,585
		<u>21,592</u>	<u>26,385</u>
CURRENT ASSETS			
Stocks		2,081	-
Debtors		27,382	50,521
Cash at bank and in hand		31,923	11 420
		<u>61,386</u>	<u>61,941</u>
CREDITORS: Amounts falling due within one year		<u>60,993</u>	<u>62,091</u>
NET CURRENT ASSETS/(LIABILITIES)		393	(150)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,985</u>	<u>26,235</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	500	500
Profit and loss account		21,485	25,735
SHAREHOLDERS' FUNDS		<u>21,985</u>	<u>26,235</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

ILUCACI



14.04.2010

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

ADOR LIMITED
ABBREVIATED BALANCE SHEET *(continued)*
31 JULY 2009

	Note	2009 £	2008 £
Director			
Company Registration Number 6315739			

The notes on pages 3 to 4 form part of these abbreviated accounts

1. ACCOUNTING POLICIES

ADOR LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2009

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 August 2008	26,000	7,446	33,446
Additions	—	3,024	3,024
At 31 July 2009	<u>26,000</u>	<u>10,470</u>	<u>36,470</u>
DEPRECIATION			
At 1 August 2008	5,200	1,861	7,061
Charge for year	5,200	2,617	7,817
At 31 July 2009	<u>10,400</u>	<u>4,478</u>	<u>14,878</u>
NET BOOK VALUE			
At 31 July 2009	<u>15,600</u>	<u>5,992</u>	<u>21,592</u>
At 31 July 2008	<u>20,800</u>	<u>5,585</u>	26 385

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
500 Ordinary shares of £1 each	<u>500</u>	500

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
500 Ordinary shares of £1 each	<u>500</u>	<u>500</u>	500	500